

 <p align="center"> United States Environmental Protection Agency Washington, DC 20460 Interagency Agreement/Amendment Part 1 - General Information </p>		1. EPA IA Identification Number DW-96-95784101 - 2		2. Funding Location by Region EPA R2	
		3. Other Agency IA ID Number (if known)		4. Awarding Office IASSC West	
		5. Type of Action Augmentation: Increase		6. IA Specialist: Joanne Brendle 206-553-6385 Brendle.Joanne@epa.gov	
7. Name and Address of EPA Organization US Environmental Protection Agency IASSC West 1200 Sixth Avenue, Suite 900, OMP-145 Seattle, WA 98101			8. Name and Address of Other Agency U.S. Army Corps of Engineers EM CX 1616 Capitol Ave., Suite 9200 (CEHNC-CX-ES) Omaha, NE 68102-9200		
9. DUNS: 029128894		10. BETC: DISB		11. DUNS: DOD964126	
12. BETC: COLL					
13. Project Title and Description Remedial Action Activities at the Rockaway Borough Wellfield OU4 Superfund Site The USACE will assist with implementation of the Operable Unit Four (OU4) Remedial Action (RA) at the Rockaway Borough Wellfield Superfund site, Rockaway Borough, Morris County, New Jersey (EPA ID: NJD980654115). This amendment extends the project/budget period to December 31, 2015 and increases Federal funding by \$70,000 for continuance of OU4 Remedial Action activities (SVE) at the Rockaway Borough Wellfield Superfund site. In addition, condition #20 is added and the EPA IA Specialist is changed to JoAnne Brendle					
14. EPA Project Officer (Name, Address, Telephone Number) Justin Gottesman 290 Broadway (ERRD/PSB/CMS) New York, NY 10007-1866 212-637-4303 E-Mail: gottesman.justin@epa.gov FAX: 212-637-3083			15. Other Agency Project Officer (Name, Address, Telephone) Marvene Seaman 1616 Capitol Ave., Suite 9200 (CEHNC-CX-ES) Omaha, NE 68102-9200 402-697-2425 E-Mail: Marvene.L.Seaman@usace.army.mil FAX: 402-697-2613		
16. Project Period: 07/23/2010 to 12/31/2015			17. Budget Period: 07/23/2010 to 12/31/2015		
18. Scope of Work (See Attachment) SCOPE OF WORK REMAINS THE SAME Indirect charges are based on Personnel and Fringe Benefits. The EPA RPM is Brian Quinn, and he can be reached at 212-637-4393.					
19. Employer/Tax ID No. 520852695		20. CAGE No: 347A4		21. ALC: 68-01-0727	
22. Statutory Authority for Transfer of Funds and Interagency Agreement CERCLA: Secs. 105(a)(4) & 115 and Executive Order 12580					23. Other Agency Type Federal Agency
24. Revise Reimbursable Funds and Direct Fund Cites (only complete if applicable)					
	Previous Funding		This Action		Amended Total
Revise Reimbursable (in-house)	89,488		10,000		99,488
Direct Fund Cite (contractor)	185,000		60,000		245,000
Total	274,488		70,000		344,488
Funds	Previous Amount		Amount This Action		Total Amount
25. EPA Amount	\$274,488		\$70,000		\$344,488
26. EPA In-Kind Amount					\$0
27. Other Agency Amount			\$0		\$0
28. Other Agency In-Kind Amount					\$0
29. Total Project Cost	\$274,488		\$70,000		\$344,488
30. Fiscal Information					
Treas. Symbol	DCN	FY	Appropriation	Budget Org	PRC
68-68X8145	1302HE0453	13	TR1	2AD0R	303DD2
					Object Class
					2506
					Site/Project
					0281RA04
					Cost Org
					C002
					Ob/De-Ob Amt
					70,000
					70,000

Part II - Approved Budget				EPA IAG Identification Number DW-96-95784101 - 2
31. Budget Categories	Itemization of All Previous Actions	Itemization of This Action	In-Kind Itemization of This Action	Itemization of Total Project Cost to Date
(a) Personnel	\$32,856	\$3,845		\$36,701
(b) Fringe Benefits	\$17,963	\$2,037		\$20,000
(c) Travel	\$1,000			\$1,000
(d) Equipment	\$0			\$0
(e) Supplies	\$0			\$0
(f) Procurement / Assistance	\$185,000	\$60,000		\$245,000
(g) Construction	\$0			\$0
(h) Other	\$3,643			\$3,643
(i) Total Direct Charges	\$240,462	\$65,882	\$0	\$306,344
(j) Indirect Costs:	\$34,026	\$4,118		\$38,144
Charged - Amount Rate: 70% Base: \$5,882.00 Not Charged: Funds-Out: Not charged by Other Agency Estimate by other Agency Amount \$				
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$274,488	\$70,000	\$0	\$344,488
32. How was the IDC Base calculated? 70% of Personnel and Fringe				
33. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Identify all equipment costing \$1,000 or more)				
34. Are any of these funds being used on Procure/Assistance agreements? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Type of Procure/Assistance Agreement Contract				
Contractor/Recipient Name (if known)	Total Procure/Assistance Amount Under This Project			Percent Funded by EPA (if known)
Unknown	245000 Total \$ 245,000.00			100
Part III - Funding Methods and Billing Instructions				
35. (Note: EPA Agency Location Code (ALC) - 68010727)				
<input checked="" type="checkbox"/> Disbursement Agreement	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:			
<input checked="" type="checkbox"/> Repayment	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work			
<input type="checkbox"/> Advance	Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.			
<input type="checkbox"/> Allocation Transfer-Out	Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.			
36. <input type="checkbox"/> Reimbursement Agreement <input type="checkbox"/> Repayment <input type="checkbox"/> Advance				
<input type="checkbox"/> Allocation Transfer-In				
Other Agency's Billing Address (include ALC or Station Symbol Number)			Other Agency's Billing Instructions and Frequency	

Part IV - Acceptance Conditions**EPA Identification Number**

DW-96-95784101 - 2

37. Terms and Conditions, when included, are located at the end of the 1610-1, or as an attachment.**Part V - Offer and Acceptance**

Note: A) For Fund-out actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants and IA Management Division for Headquarters agreements or to the appropriate EPA Regional IA administration office within 3 calendar weeks after receipt or within any extension of time that may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency after the document is signed by the EPA Award Official, which the Award Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

B) For Funds-In actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IA administration office for signature on behalf of the EPA. EPA will return one original copy after acceptance returned to the other agency after acceptance.

EPA IA Administration Office (for administrative assistance)**EPA Program Office (for technical assistance)****38. Organization/Address**

U.S. Environmental Protection Agency
IASSC West
1200 Sixth Avenue, Suite 900, OMP-145
Seattle, WA 98101

39. Organization/Address

US Environmental Protection Agency
R2 - Region 2
290 Broadway
New York, NY 10007-1866

Award Official on Behalf of the Environment Protection Agency**40. Digital signature applied by EPA Award Official |** Armina K. Nolan - Manager - Grants and Interagency Agreements Unit**Date**

08/28/2013

Authorizing Official on Behalf of the Other Agency**41. Signature****Typed Name and Title****Date**

Administrative Conditions

The following condition is added:

1. Restrictions on FY13 Funding for Corporations with Unpaid Federal Tax Liabilities and Felony Convictions (For Funds Out awards with FY13 or FY13/14 funds in Procurement/Assistance)

This interagency agreement (IA) obligates and transfers or advances EPA funds appropriated under Public Law 113-6 (Department of Defense, Military Construction and Veterans Affairs, and Full-Year Continuing Appropriations Act, 2013) and Public Law 112-175 (Continuing Appropriations Resolution, 2013). As a result, this IA is subject to the provisions contained in the Department of the Interior, Environment, and Related Agencies Appropriations Act, 2012, Public Law 112-74, Division E, Title IV, Sections 433 and 434, regarding unpaid federal tax liabilities and federal felony convictions.

Section 433 provides:

None of the funds made available by this Act [FY12 Appropriations Act] may be used to enter into a contract, memorandum of understanding, or cooperative agreement with, make a grant to, or provide a loan or loan guarantee to, any corporation that was convicted (or had an officer or agent of such corporation acting on behalf of the corporation convicted) of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation, or such officer or agent, and made a determination that this further action is not necessary to protect the interests of the Government.

Section 434 of Division E of the Appropriations Act further provides:

None of the funds made available by this Act [FY12 Appropriations Act] may be used to enter into a contract, memorandum of understanding, or cooperative agreement with, make a grant to, or provide a loan or loan guarantee to, any corporation with respect to which any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

Accordingly, by accepting the award of this IA, the Recipient agrees that it will comply with and implement the prohibitions of Sections 433 and 434 for any contract, assistance agreement, loan, loan guarantee or other instrument with any corporation that will be funded with funds provided under this IA. Non-compliance with the provisions of Sections 433 and 434 may implicate the Antideficiency Act. The Recipient will forward to the EPA Award Official, within 45 days, any determination and documentation supporting an award where suspension and debarment are considered by the awarding agency.

- END OF DOCUMENT -

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68-68X8145	1302HE0453	13	TR1	2AD0R	303DD2	2506	0281RA04	C002	70,000
									70,000

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EPA Identification Number

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Award Official on Behalf of the Environment Protection Agency

40. Digital signature applied by EPA Award Official | Armina K. Nolan - Manager - Grants and Interagency Agreements Unit

Date

08/28/2013

Authorizing Official on Behalf of the Other Agency

41. Signature

Typed Name and Title

Date



THOMAS CIMARELLI

for Joseph J. Seebode, Deputy District

8/29/13

ENGINEER FOR PROGRAM
AND PROJECT MANAGEMENT

Administrative Conditions

The following condition is added:

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Section 433 provides:

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Section 434 of Division E of the Appropriations Act further provides:

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Accordingly, by accepting the award of this IA, the Recipient agrees that it will comply with and implement the prohibitions of Sections 433 and 434 for any contract, assistance agreement, loan, loan guarantee or other instrument with any corporation that will be funded with funds provided under this IA. Non-compliance with the provisions of Sections 433 and 434 may implicate the Antideficiency Act. The Recipient will forward to the EPA Award Official, within 45 days, any determination and documentation supporting an award where suspension and debarment are considered by the awarding agency.

- END OF DOCUMENT -